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Document Distribution

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the Financial Assistance Sub-Award

Project No.: AN 02-G44

Project Location: Venetie, Alaska

Execution Date: February 21, 2008

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Division of Environmental Health and Engineering

Administrative Amendment No. 1 to the Financial Assistance Sub-Award

A Sanitation Facilities Project Between:
The Alaska Native Tribal Health Consortium and
The Venetie Village Council, Alaska
Project No. AN 02-G44
February 2008

**ADMINISTRATIVE AMENDMENT NO. 1
TO THE
FINANCIAL ASSISTANCE SUB-AWARD
SANITATION FACILITY PROJECT
VENETIE, ALASKA**

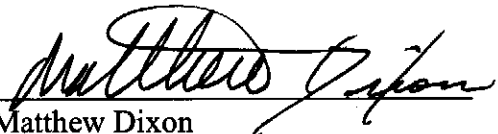
PROJECT NO. AN 02-G44

To update the record of this project, ANTHC identifies revised terms and conditions within this Administrative Amendment.

APPROVED BY:

2-21-08

Date



Matthew Dixon
Director of Operations
DEHE, ANTHC

**ADMINISTRATIVE AMENDMENT NO. 1
TO THE
FINANCIAL ASSISTANCE SUB-AWARD
SANITATION FACILITY PROJECT
VENETIE, ALASKA**

PROJECT NO. AN 02-G44

TABLE OF CONTENTS

A. INTRODUCTION	1
B. RECOMMENDED CHANGES	2
B 1. Changes in Funding.....	2
B 2. Revised Cost Estimate Table.....	2

**ADMINISTRATIVE AMENDMENT NO. 1
TO THE
FINANCIAL ASSISTANCE SUB-AWARD
SANITATION FACILITY PROJECT
VENETIE, ALASKA**

PROJECT NO. AN 02-G44

DATE OF AGREEMENT:
February 2008

A. INTRODUCTION

Throughout this Amendment these entities are referred to as follows:

Village of Venetie	=	Village
Alaska Native Tribal Health Consortium	=	ANTHC
Financial Assistance Sub-Award	=	FSA
Denali Commission	=	Commission

On Aug. 19, 2002, ANTHC and the Venetie Village Council executed an FSA authorized by the Denali Commission to renovate the village's existing washeteria. This project included design and planning, materials and equipment, construction, and labor.

The project was originally funded with \$159,001 (\$133,000 scope of work, \$26,001 professional operations charges) of Commission funds, via Denali Commission Financial Assistance Award No. 0068-DC-2002-I21, Amendment No. 1, dated June 2002.

B. RECOMMENDED CHANGES

B 1. Changes in Funding

The previous project document provided funding as shown in the following table(s):

PROJECT NO. AN 02-G37 FSA			
Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$133,000</u>
TOTAL PROJECT FUNDING			<u>\$133,000</u>

The project was completed under budget. This administrative amendment de-obligates the remaining \$21,512 from the Commission's FY02 contribution. Also, the FSA did not identify program management fees, which on this project came to \$26,001.

REVISED FUNDING TABLE			
Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$137,489</u>
TOTAL PROJECT FUNDING			<u>\$137,489</u>

B 2. Revised Cost Estimate Table

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost	Funding Source
						Denali FY02
C-WA	Renovate washeteria	1	LS	\$111,488	\$111,488	\$111,488
M-PP	Professional Operations Charges	1	LS	\$26,001	\$26,001	\$26,001
Total Award					\$137,489	\$137,489

This document constitutes Amendment No. 1 to renovate the existing washeteria in Venetie, Alaska. All other sections of the original FSA remain in effect as agreed upon and executed.